

CAPPS Financials
Governance Approved Enhancements

Date of Report: May 19, 2022

Service Requests (SRs) Information: Enhancements Approved by Governance – ACTIVE

Gov. Priority	SR #	Gov. Priority #	Requesting Agency	Product	Impacts All Agys	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/Customization Overview)	Status; *=Updates	UAT & PRD Target Dates
1	18635	20.63	CAPPS	Financials	Yes	Reports	High	High	Contract Print Report Changes.	Enhancements to the Contract Print Report: <ul style="list-style-type: none"> • Include the agency seal in the header area of the printed report. • Include the agency's standard terms and conditions as part of the printed document located above the box above the signature. • Remove the blacked-out signature area of the contract marked as "UNAUTHORIZED" and include the assigned Buyer's electronic signature. Display the Date as the date of approval.	Add additional information to the Contract Print Report to provide similar information as the PO Print Report.	Agency Seal, terms and conditions, buyer signature and date of approval will be added.	In Work	
2	24189	15.89	TDA	Financials	Yes	Workflows	Low	Low	Approvers need to be able to see budget journal description in their approval list.	On the WF Approval Page for Commitment Control, the approver can see Budget Journal Line COA (Chart of Account) information, but no additional information is seen at the line level.	Agency requires the ability to review budget journal entries at the budget journal line description level during the workflow approval process. The budget journal line description provides the approver more insight than the displayed header description.	PeopleTools: To allow users to view, check the Journal Line Description box on the page.	Assigned	

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3	24796	15.25	DPS	Financials	Yes	Accounts Payable	Medium	High	Access requested to view DLT Comments on the Voucher Inquiry page.	Accounts Payable Approvers who do not have the Add/Update access for Vouchers need a way to view the DLT comments that are associated to the Voucher.	Users should be able to inquire on the DLT Comments for a Voucher the same way that the Attachments and Comments are available for inquiry for the approval process.	The Voucher Inquiry page should have a hyperlink available to review and not edit the DLT Comments. Having inquiry access to this information will assist in the approval process for users who do not have Add/Update access for Vouchers.	Assigned	
4	26236	11.67	DPS	Financials	Yes	Reports	High	Low	Add email id field to TX_Q_PSOPRDEFN view.	Add email id field to TX_Q_PSOPRDEFN view.	The purpose is to contact a list of requesters whose requisitions were denied in addition to sending them a reminder.	Add email id field to TX_Q_PSOPRDEFN view.	*Governance approved this SR with a priority of 7. Currently in Assigned status.	